



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033865**

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/31/2012 Page 1 of 5
			Billing Contact: DEBORAH BERGLUND
			Telephone:

Vendor:

Allied Waste Services
8364 Clairemont Mesa Blvd
San Diego CA 92111-1302

Vendor ID: 20000524

Phone: 858-637-5663

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before:

Buyer:

Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open--Otay Reservoir	1,978.6 EA	USD 1.00	USD 1,978.60
2	Otay Filtration	923 EA	USD 1.00	USD 923.00
3	Miramar Reservoir	2,506.4 EA	USD 1.00	USD 2,506.40
4	San Vicente Yard	1,450.8 EA	USD 1.00	USD 1,450.80
5	El Capitan Reservoir	1,978.6 EA	USD 1.00	USD 1,978.60
6	Hodges Reservoir	1,978.6 EA	USD 1.00	USD 1,978.60
7	Sutherland Reservoir	527.8 EA	USD 1.00	USD 527.80
8	Barrett Reservoir	527.8 EA	USD 1.00	USD 527.80
9	Employee Training	1,450.8 EA	USD 1.00	USD 1,450.80
10	Alvarado Products Labs	3,957.2 EA	USD 1.00	USD 3,957.20
11	Lake Murray	2,506.4 EA	USD 1.00	USD 2,506.40
12	Electricians Facility	923 EA	USD 1.00	USD 923.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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		Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
13	Chollas Yard	4,222.4 EA	USD 1.00	USD 4,222.40
14	Miramar Plant	1,450.8 EA	USD 1.00	USD 1,450.80
15	MOC 3 Provide Refuse and Recycle Bin Collection for Water per Bid 9678-09-V. The PO is valid 7/1/2012 till 6/30/2013 and will replace 4500021732. **Please type "Water" at the top of the invoice.** Dept Contact: Meghan Cannis, 858-492-5009, Mcanis@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED.	527.8 EA	USD 1.00	USD 527.80
16	PO MOD-Alvarado Filtration 09/20/12 PO MOD--was left off of original PR.	3,667.6 EA	USD 1.00	USD 3,667.60
17	PO MOD--Otay Reservoir 03/26/13 PO Modification	485 EA	USD 1.00	USD 485.00
18	PO MOD--Otay Filtration 03/26/13 PO Modification	205 EA	USD 1.00	USD 205.00
19	PO MOD---Miramar Reservoir 03/26/13 PO Modification	620 EA	USD 1.00	USD 620.00
20	PO MOD---San Vicente Yard	380 EA	USD 1.00	USD 380.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	03/26/13 PO Modification			
21	PO MOD---El Capitan Reservoir 03/26/13 PO Modification	425 EA	USD 1.00	USD 425.00
	03/26/13 PO Modification			
22	PO MOD---Hodges Reservoir 03/26/13 PO Modification	440 EA	USD 1.00	USD 440.00
	03/26/13 PO Modification			
23	PO MOD---Sutherland Reservoir 03/26/13 PO Modification	130 EA	USD 1.00	USD 130.00
	03/26/13 PO Modification			
24	PO MOD---Barrett Reservoir 03/26/13 PO Modification	150 EA	USD 1.00	USD 150.00
	03/26/13 PO Modification			
25	PO MOD---Employee Training 03/26/13 PO Modification	360 EA	USD 1.00	USD 360.00
	03/26/13 PO Modification			
26	PO MOD---Alvarado Products Labs 03/26/13 PO Modification	890 EA	USD 1.00	USD 890.00
	03/26/13 PO Modification			
27	PO MOD---Lake Murray 03/26/13 PO Modification	620 EA	USD 7.83	USD 4,854.60
	03/26/13 PO Modification			
28	PO MOD---Electricians Facility 03/26/13 PO Modification	260 EA	USD 1.00	USD 260.00
	03/26/13 PO Modification			
29	PO MOD---Chollas Yard	925 EA	USD 1.00	USD 925.00

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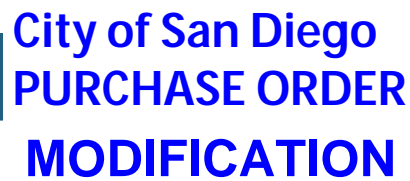
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	03/26/13 PO Modification			
30	PO MOD---Miramar Plant 03/26/13 PO Modification	360 EA	USD 1.00	USD 360.00
	03/26/13 PO Modification			
31	PO MOD---MOC 3 03/26/13 PO Modification	170 EA	USD 1.00	USD 170.00
	03/26/13 PO Modification			
32	PO MOD-Alvarado Filtration 03/26/13 PO Modification	1,180 EA	USD 1.00	USD 1,180.00
	03/26/13 PO Modification			

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Vendor ID: 20000524				Phone: 858-637-5663			
				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	42,412.20			
			Tax \$	0.00			
			PO Total \$	42,412.20			
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